



REVISED 02/10/04 10:30 AM

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	X	SLAS		COUNTY: Chatham
Closed MSWLF	HHW	White goods	Inciner	T&P		FIRM		PERMIT NO.: SWC-19-06
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: February 13, 2004

Date of last Audit: February 5, 2004

FACILITY NAME AND ADDRESS:

McGill – Merry Oaks
634 Christian Chapel Church Road
New Hill, NC 27562

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Steve Cockman
919-542-8903

FACILITY CONTACT ADDRESS:

McGill Environmental
634 Christian Chapel Church Road
New Hill, NC 27562
Attn: Mr. Steve Cockman

AUDIT PARTICIPANTS:

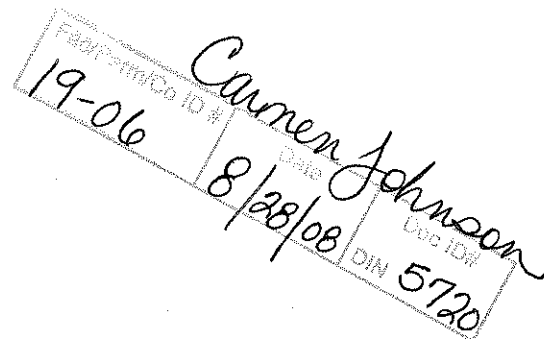
Dennis E. Shackelford, NCDENR – Solid Waste Section
Steve Cockman, Sales Manager

STATUS OF PERMIT:

Permit to Operate issued April 12, 2003 (expires June 1, 2004)

PURPOSE OF AUDIT:

Follow-up Audit



Notice of Violations: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

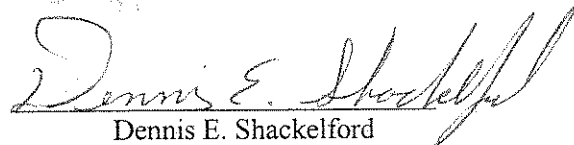
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Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:The Notice of Violation issued for the December 4, 2003 Audit has been Resolved.**OTHER COMMENTS /SUGGESTIONS:**

1. Actions to provide a permanent ground cover sufficient to restrain erosion needs to continue. I would recommend taking advantage of the spring planting time starting April 1, 2004.
2. The revised plan and cover over the Bio-filter pipe have been addressed. The Notice of Violation is now resolved.

Please contact me if you have any questions or concerns regarding this audit report.



Dennis E. Shackelford
Waste Management Specialist
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>February 23, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Ted Lyon, NCDENR – Supervisor Composting and Land Application Branch

Angela Birchett, CZO
County of Chatham
PO Box 54
Pittsboro, NC 27312